

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BRENDA Shelling
140 King Oak Dr
Monroe, LA 71202

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Monroe City School
Board Dist 7
Monroe, LA.
Ouachita Parish

OFFICE USE ONLY

10-G 11/14
11/24

14010681

3. Date of Primary

Nov 4

This report covers from 10/16/14 through 11/16/14

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☒ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Iberia Bank
8019 Desiard
Monroe, LA 71203

7. Full Name and Address of Treasurer

Missing numbered pages were blank and had no information on them.

9. Name of Person Preparing Report

BRENDA Shelling

Daytime Telephone

318-547-9515

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 24 day of November

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Signature of Candidate/Chairperson

(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

318-547-9515

Signature of Treasurer

Daytime Telephone

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SUMMARY PAGE

Brandon Shilling

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	\$1,075. ⁰⁰
3. Campaign paraphernalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	247.18 \$247.18
7. Loan Repayments Received (Schedule D)	-0-
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$1,322.18

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	943.07
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$695.89
15. <i>Plus</i> total receipts this period (Line 8 above)	\$1,322.18
16. <i>Less</i> total disbursements this period (Line 13 above)	943.07
17. <i>Less</i> in-kind contributions (Line 2 above)	\$1,075. ⁰⁰
18. Funds on hand at close of reporting period	-0-

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Page 2 of 14 pages.

SUMMARY PAGE (continued)

Bender Shilling

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$247.18
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$1,075.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0-

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

Spencer Phillips

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
<i>LA Federation of Teachers</i> <i>2809 Evangeline</i> <i>Monroe, LA 71201</i> POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	<i>Election Day Workers Compensation</i>	<i>11/4/14</i>	<i>\$400.00</i>	<i>400.00</i>
<i>LA Federation of Teachers</i> POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	<i>Payment to get out the vote workers</i>	<i>11/4/14</i>	<i>\$675.00</i>	<i>\$1,075.00</i>
POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	<i>pd. directly to Campaign workers</i>			
POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>				
POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>				
POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>				
POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)			<i>\$1,075.00</i>	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)			TOTAL (complete only on last page of this schedule) <i>\$1,075.00</i>	

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Brenda Shelling

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p>BRENDA Shelling 140 King OAK DR MONROE LA 71202</p>	<p>2. a. Date* <u>11/4/14</u> b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* <u>\$247.18</u> \$ _____</p> <p>d. Balance due <u>LOAN Forgiven</u> \$ _____</p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period <u>\$247.18</u></p> <p style="text-align: center;">Date <u>11/24/14</u> Principal Interest <u>%</u></p> <div style="border: 1px solid black; height: 150px; margin-top: 10px; display: flex; align-items: center; justify-content: center; font-size: 2em;"> LOAN Forgiven! </div>						
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>							
<p>1. Name and address of lender</p>	<p>2. a. Date* _____ b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* _____ \$ _____</p> <p>d. Balance due _____ \$ _____</p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>							

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
The Home Depot Monroe, LA 71202	10/16/14	6' Steel T-Post installing Billboards	\$9.33
Brookshires 4070 Sterlington Rd. Monroe, LA 71203	10/18/14	GAS for operating vehicle for CANVASSING	\$33.44
Sonnie Pleasant 3210 Gordon Ave Monroe, LA 71202	10/18/14	Campaign Labor CANVASSING	\$40.00
Sir Speedy 1825 Ave of America Monroe, LA 71201	10/24/14	Printing of Push CARDS	\$219.98
Sams Club 5400 I-20 Frontage Rd Monroe, LA 71201	10/24/14	GAS for operating vehicle for CANVASSING	\$51.12
Pop Eyes Martin Luther King Blvd Monroe, LA 71202	11/4/14	Food for workers	\$50.00
3. SUBTOTAL (optional)			368.07
4. TOTAL (optional - complete only on last page of this schedule)			

Brenda Williams

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Johanie Pleasant 3210 Gordon Ave Monroe, LA 71202	11/4/14	Campaign Worker	\$40.00
Rueben Marles 941 Luther Dr Monroe, LA 71202	11/4/14	Campaign Worker	\$40.00
KATRINA Ruff 509 Alabama Monroe, LA 71202	11/4/14	Campaign Worker	\$40.00
URSULA HARRIS 3213 Dick Taylor Monroe, LA 71202	11/4/14	Campaign Worker	\$40.00
Vanessa Butler 204 Jason Monroe, LA 71202	11/4/14	Campaign Worker	\$40.00
Willie Clark Robert Monroe, LA 71202	11/4/14	Campaign Worker	\$40.00
DANESHA O'Neal 5113 Goins Monroe, LA 71202	11/4/14	Campaign Worker	\$40.00
Deion Sanders 204 Mays Dr Monroe, LA 71202	11/4/14	Campaign Worker	\$40.00
3. SUBTOTAL (optional)			320.00
4. TOTAL (optional - complete only on last page of this schedule)			

Brenda Shelling

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
MARCUS SANDERS 204 MAYS DR MONROE, LA 71202	11/4/14	Campaign Worker	\$40.00
Fredrick Johnson 941 Luther MONROE, LA 71202	11/4/14	Campaign Worker	\$40.00
KAMALA Jones 110 South Park DR MONROE, LA 71202	11/4/14	Campaign Worker	\$15.00
Willie DAVIS 5205 Goins MONROE, LA 71202	11/4/14	Campaign Worker	80.00
AARON CARR 202 MAYS DR MONROE, LA 71202	11/4/14	Campaign Worker	80.00
3. SUBTOTAL (optional)			255.00
4. TOTAL (optional - complete only on last page of this schedule)			\$943.07

Brenda Shelling